

Work Order ID 147031

Friday, May 27, 2016 11:50:45 AM

147031

Page 1

Item ID: D212-725-1-917

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Fuel Filter Drain Line

Start Date: 6/10/2016 Start Qty: 1.00

Cust Item ID:

Required Date: 6/16/2016 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: dm Date: 16/05/27

Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4230	A								

100 0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O:

Ship to Gintube QTY P# DESCRIPTION
 - (2) AN818-6J NUT
 - (2) MS20819-6J SLEEVE
 - (2 ft) M304TR0.375W.035 (length may vary)

Fabricate as per dwg D212-725-1

Purchase Part Number: D212-725-1-917

Supplier: Cintube

Certificate of conformity is required

*mat'l + hardware
supplied by sender*

JUN 03 2016

DAS
13
9-89

JUN 03 2016

DAS
13
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 147031

Friday, May 27, 2016 11:50:45 AM

147031

Page 2

Item ID: D212-725-1-917

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N900040100Setup Start ***NS1***

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Stop ***NS2***

Item Name: Fuel Filter Drain Line

Start Date: 6/10/2016 Start Qty: 1.00

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Cust Item ID:

Required Date: 6/16/2016 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>St 573</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									

2x SP/6-6-28

(2)

DAS
38
9-89

JUN 28 2016

2 DAS
6
9-89

JUN 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 147031***147031***

Page 3

Friday, May 27, 2016 11:50:45 AM

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Item Name: Fuel Filter Drain Line

Start Date: 6/10/2016 Start Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

16/6/29
mf
16-6-29

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Misabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :							
Misidentified ☐	☐ Past Due								

Picklist Print

Page 1

Friday, May 27, 2016 11:50:50 AM

Work Order ID: 147031

147031

Parent Item: D212-725-1-917

D212-725-1-917

Parent Item Name: Fuel Filter Drain Line

Start Date: 6/10/2016

Required Date: 6/16/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-07-27 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.375W.035 *M304TR0.375W.035* 304 TUBING .375 x .035w		Purchased	No			100	f	13.0100	2	2.105263			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT018		13.01							
				M127417		13.01							
MS20819-6J *MS20819-6.J* sleeve		Purchased	No			100	Each	5.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST306		5							
				110153		5							
AN818-6J *AN818-6.J* nut		Purchased	No			100	Each	11.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST325		11							
				102850		2							
				123531		9							

*material supplied
by aggressive tube*

24

**DAS
13
9-09**

JUN 03 2016

24

D212-725-1-917P.

2x 8016-6-28

DQA: _____ Date: _____

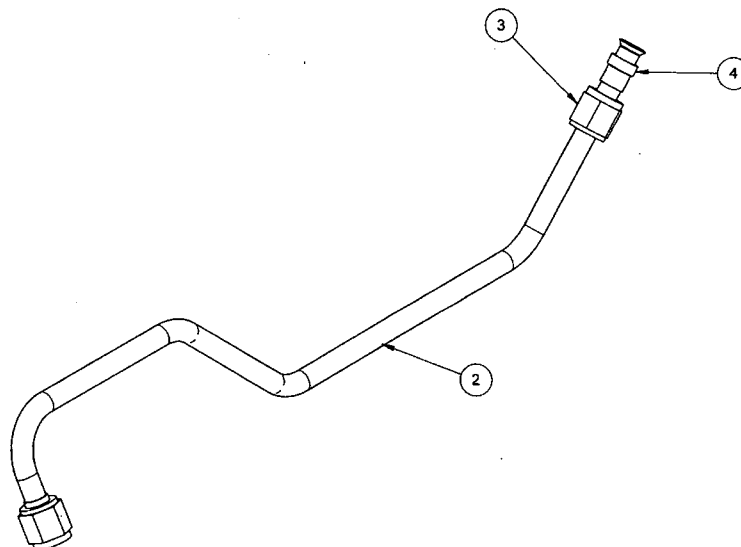
**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																								
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OTHER : _____																																																															

ITEM	QTY -917	PART NUMBER	DESCRIPTION
1	X	D212-725-1-917	TUBE ASSEMBLY
2	1	D212-725-1-087	TUBING
3	2	AN818-6J	NUT
4	2	MS20819-6J	SLEEVE



D212-725-1-917 TUBE ASSEMBLY

RELEASED
2011-08-25
JND

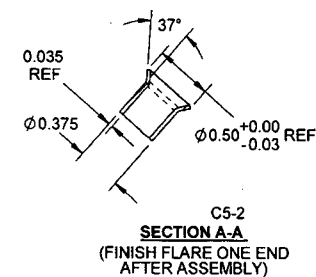
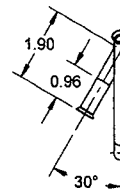
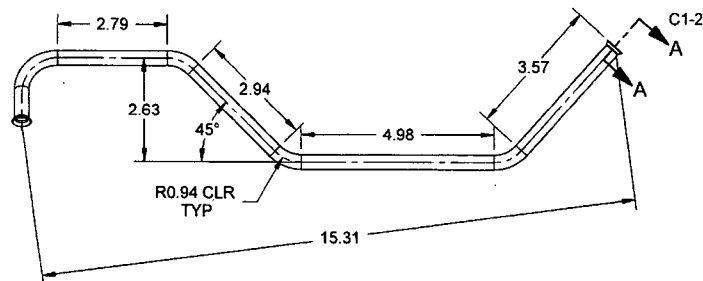
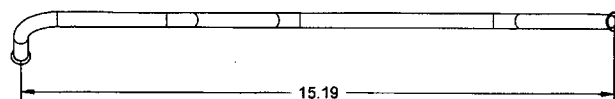
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.30 lbs

A	NEW ISSUE	RF	11.02.24
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4230	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		TUBE ASSEMBLY	NTS
DATE	11.02.24	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

w/o 147031

dm 16/05/27



D212-725-1-087 TUBING
(MANUFACTURE PER TEMPLATE DT8910)

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SEAMLESS
ROUND TUBING 0.375 O.D. x 0.035 WALL
PER ASTM A213 OR ASME SA213 OR ASTM A269
REF DART SPEC. M304TR0.375W0.035
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.20 lbs

RELEASED
2011-08-25

DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4230	SHEET 2 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	TUBE ASSEMBLY	NTS
DATE	11.02.24	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32590

Purchase Order Date 6/3/2016

PO Print Date 6/3/2016

Page Number 1 of 2

Order From :

VC-ATB001

AGGRESSIVE TUBE BENDING
9750 - 188TH STREET
SURREY, B.C. V4N 3M2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 03 2016

Contact Name

Vendor Phone 604-882-4872

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

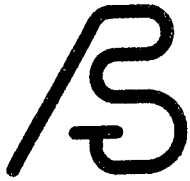
Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D212-725-1-917P ✓ MANUFACTURE AS PER DWG D4230 REV. A B147031 ✓	Fuel Filter Drain Line	6/17/2016 Yes 6/17/2016		2.00 ✓ Each	\$525.00	\$1,050.00
						Line Total:	\$1,050.00
2	71400-20	SHOP SUPPLIES	6/17/2016 Yes 6/17/2016		1.00 ✓ Each	\$13.13	\$13.13
						Line Total:	\$13.13

8/16-6-28

Note:

6/3/2016

**AGGRESSIVE TUBE BENDING INC.**

9750 188th Street
Surrey, BC V4N 3M2
Phone: 1-604-882-4872
Fax: 1-604-882-4873

PACKLIST

Packlist ID: 28519
Date: 2016-06-27
Page: 1 of 1

Shipped By: TERRY

Sold To Address	Ship To Address
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

CUSTOMER ID			CUSTOMER PO		PAYMENT TERMS		F.O.B.		
2883			PO32590		Net 30				
SALES REP ID			SHIPPING METHOD			SHIP DATE		OUR ORDER NUMBE	
YT			FEDEX 1-800-463-3339			JUNE 27/16		16-0688	
QUANTITY			CUSTOMER						
ORD	SHF	BCK	PART ID	DESCRIPTION			PART NO.	DRAWING #	

2 2 0

SUP/FAB .375 X .035 SS @ 15/16"
CLR

✓ D212-725-1-917P D4230
Rev: A

ORDER SPECIFICATIONS

SHIP FEDX P1 OVERNIGHT
ACCT# 15179324-0

Sp/6-le-28

RECEIVED BY: _____

QA REQUIREMENTS: Mill Test Reports

STS.375.035

316L



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2014//9/11

CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO. :2014-7-1-4						
P.O.NO.: VN4339						ORDER NO. :2014-07-001						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-13 / ASME SA213-13 TP316/TP316L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT						HEAT NO. :YT33229						
CHEMICAL CONTENTS (WT%)												
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	Mo				
SPECIFICATION	<0.035	<2.00	<0.040	<0.030	<0.75	10.0~14.0	16.0~18.0	2.00~3.00				
RESULTS (LADLE)	0.023	0.99	0.039	0.0031	0.39	11.10	16.68	2.08				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	TS (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.250	0.035	20	G14-8-19	500	371	315	655	53.0	OK	OK	76	OK (DRILLED HOLE)
0.375	0.035	20	G14-8-33	500	587	280	630	56.0	OK	OK	75	OK (DRILLED HOLE)
REMARKS:						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213-13/ASME SA213-13						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-13						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD						
IN COMPLIANCE TO NACE MR0175-2003						MARMON / KEYSTONE Q.C. REVIEWED DATE 9/26/14 INITIAL <i>da</i>						
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT :1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED												
FREE FROM MERCURY CONTAMINATION						MANAGER OF QUALITY ASSURANCE DEPARTMENT / DING WEI-GUO						
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-14-09-26												



PACKING LIST



DELIVERY NUMBER: 8003223386

ROUTE: PICK UP

PAGE:1 of 1

DATE:16JUN16

TIME:12:02:57

EMP:00000000

ORD TYP: ZOR 133

CURRENCY:CAD

TERMS:Pay immediately w/o

CUSTOMER PO:16-0688
ORDER NUMBER:1002235815
ORDER DATE:15JUN16

B 10016782
I COD SALES VANCOUVER/BOTH TAX
L 1-13511 CRESTWOOD PLACE
L RICHMOND BC V6V 2E9
T CANADA
O

S 10016782
H Aggressive Tube
I 604-882-4872
P 9750 - 188 Street
T SURREY BC V4N 3M2
O CANADA

S 1502
H AVIALL VANCOUVER CSC
I VANCOUVER SALES OFFICE
P UNIT 1-13511 CRESTWOOD PLACE
F RICHMOND BC V6V 2E9
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS20819-6J SLEEVE: FLARED TUBE,CRES BATCH 07:13921702	10	10	0	EA		2.28	22.80
					10					

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CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces, appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement constante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recues.

Rick Rantz, DSM

16JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

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DELIVERY NUMBER: 8003233389

ROUTE: PICK UP

PAGE:1 of 1

DATE:17JUN16

TIME:16:04:15

EMP:00000000

ORD TYP: ZOR 133

CURRENCY:CAD

TERMS:Pay immediately w/o

CUSTOMER PO:16-0688
ORDER NUMBER:1002235815
ORDER DATE:15JUN16

B 10016782
I COD SALES VANCOUVER/BOTH TAX
L 1-13511 CRESTWOOD PLACE
L RICHMOND BC V6V 2E9
CANADA
T
O

S 10016782
H Aggressive Tube
I 604-882-4872
P 9750- 188 Street
SURREY BC V4N 3M2
CANADA
T
O

S 1502
H AVIALL VANCOUVER CSC
I VANCOUVER SALES OFFICE
P UNIT 1-13511 CRESTWOOD PLACE
RICHMOND BC V6V 2E9
CANADA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN818-6J NUT: COUPLING,SS BATCH 7363933639	10	10	0	EA		5.37	53.70
					10					

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For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described herein were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-66 has been granted. Je certifie par la présente que les pièces appareils et/ou matériaux d'avions décrits ci-dessus ont été acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du département du transport no. 35-66 ont été reçues.

Rick Rantz, DSM

17JUN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUEES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE- FRAIS DE MANUTENTION APPLIQUEES
SUR TOUTE MARCHANDISE RETOURNEE.

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